

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT
PROGRESS REPORT
FEDERAL LEAD SITE**

EPA Region 5 Records Ctr.



274111

Reporting Period: FY02, Q1 & Q2

Site Name: North Bronson Former Facilities (B5)
Activity: Pre-Enforcement

MSCA #: V995260-01
Budget Period: 09/30/03

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES
TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK A: TECHNICAL ASSISTANCE

The PRP for LAD began field investigation activities before the US EPA approved the Work Plan. (Work Plan development was the subject of the previous Progress Report.) The RPM had not secured an oversight contractor before the PRP began their field sampling. The ERD had not received Management Assistance funding either. However, to assure field oversight, the State provided funding for ERD's geologist to provide field oversight. The RPM authorized ERD staff to provide direction to the PRP to facilitate proper sampling protocol and increase the reliability of the data being collected. At this time, the field activities are complete. The agencies are awaiting the submittal of an investigation report from the PRP.

TASK B: COMMUNITY RELATIONS No activity this reporting period.

TASK C: PROJECT COORDINATION AND REVIEW

LAD, S & F, BPP: Time was charged against each of the sites for MSCA application for funding for additional funding for work on these sites. Time was also charged for review of monthly financial expenditure reports, for establishing and maintaining the site files, and for preparing the Progress Report for FY01 Q3 & Q4..

FINANCIAL REPORTING BY TASK:	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$940	\$0	\$0
EST. EXP. THIS REPORTING PERIOD:	\$3,363	\$0	\$133
ESTIMATED EXPENDITURES TO DATE	\$4,303	\$0	\$0
TOTAL FUNDING FOR THIS ACTIVITY:		\$19,000	
EST. EXP. PRIOR TO THIS REPORTING PERIOD:		\$940	
EST. EXPENDITURES THIS REPORTING PERIOD:		\$3,496	
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:		\$4,436	
TIME AND FUNDS REMAINING (BALANCE):		\$14,564 & 18 months	

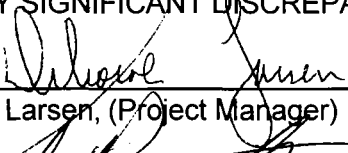
Pending amount for contract payments/corrections:

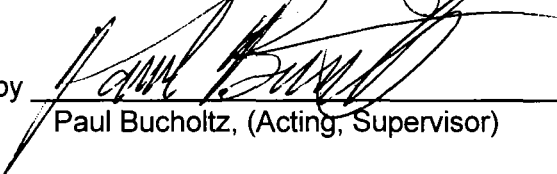
ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

Negotiations on these sites will be intermittent as enforcement issues are addressed. ERD has received an award that should be sufficient to complete all enforcement activities for the NBFF.

Multi-Site Cooperative Agreement V995260-01 North Bronson Industrial Area

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

Prepared by  Date 5-10-02
Deborah Larsen, (Project Manager)

Approved by  Date 5/9/02
Paul Bucholtz, (Acting, Supervisor)

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT
PROGRESS REPORT
FEDERAL LEAD SITE**

Reporting Period: FY02, Q1 & Q2

Site Name: North Bronson Industrial Area (1C)
Activity: Pre-Enforcement

MSCA #: V995260-01
Budget Period: 09/30/03

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES
TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK A: TECHNICAL ASSISTANCE

Very little activity performed for NBIA during this reporting period was grant eligible under this MSCA. Time charged was primarily for the purpose of writing the Progress Report for the previous reporting period.

TASK B: COMMUNITY RELATIONS No activity this reporting period.

TASK C: PROJECT COORDINATION AND REVIEW Time charged against grant for review of monthly financial expenditure reports as well as preparation of the FY01 Q3/Q4 Progress Report and for maintaining the site files and the site financial tracking spreadsheet.

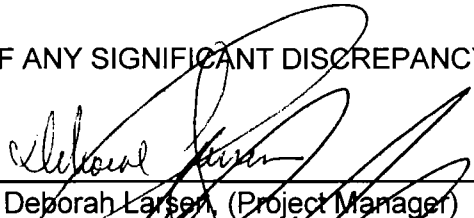
FINANCIAL REPORTING BY TASK:	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$5,205	\$300	\$1,218
EST. EXP. THIS REPORTING PERIOD:	\$-0-	\$-0-	\$59
ESTIMATED EXPENDITURES TO DATE	\$5,205	\$300	\$1277

TOTAL FUNDING FOR THIS ACTIVITY:	\$25,000
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$6,723
EST. EXPENDITURES THIS REPORTING PERIOD:	\$59
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$6,782
TIME AND FUNDS REMAINING (BALANCE):	\$18,218 & 18 months

Pending amount for contract payments/corrections: \$0

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: Funding will be used when negotiations for OU2 commence.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

Prepared by 
Deborah Larsen, (Project Manager)

Date 5-8-02

Approved by 
Paul Bucholtz, (Acting Supervisor)

Date 5/8/02